


INVITATION TO BID STATE OF LOUISIANA LA DEPT OF PUBLIC SAFETY & CORRECT HQ-PURCHASING		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">JUN 14, 2010 02:00 PM</div>
<div style="border: 1px solid black; padding: 5px;"> <p>=====> VENDOR NO. : SOLICITATION : 2239971 FILE NO. : OPENING DATE : 06/14/10</p> </div> <div style="border: 1px solid black; height: 80px; margin-top: 10px; position: relative;"> <div style="position: absolute; top: 5px; left: 5px;"> <p>=====> VENDOR NAME AND ADDRESS</p> </div> </div> <div style="margin-top: 20px; text-align: center; font-weight: bold;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		PURCHASING AGENCY NO. : 400PUR <div style="border: 1px solid black; padding: 5px;"> <p>SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">02:00 PM</div> <div style="display: flex; justify-content: space-between;"> 2239971 06/14/10 </div> <p>HQ-PURCHASING PURCHASING/CORRECTIONS SERVICES P.O. BOX 94304 504 MAYFLOWER STREET BATON ROUGE, LA 70804-9304</p> </p></div> <div style="margin-top: 10px;"> <p>BUYER : LYNN GODWIN, CPPB BUYER PHONE : (225) 342-6592 DATE ISSUED : 05/20/10 REQ. AGENCY : 811000 FOLD HERE--> <div style="text-align: center; font-weight: bold;">PRISON ENTERPRISES</div> AGENCY REQ. NO. : 811-99752 ISIS REQ. NO. : 1332718 VENDOR PHONE : FISCAL YEAR : 11 CLASS/SUBCLASS : 66015 SCHEDULED BEGIN DATE : 00/00/00 SCHEDULED END DATE : 00/00/00 T-NUMBER : </p> </div>
<i>TOBACCO FOR CANTEEN RE-SALE - PE</i> <i>ESTABLISH BLANKET ORDER, JULY-DEC 2010</i>		
<p style="text-align: center; font-weight: bold;">TO BE COMPLETED BY VENDOR</p> <ol style="list-style-type: none"> 1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT). 		
<p style="text-align: center; font-weight: bold;">INSTRUCTIONS TO BIDDERS</p> <ol style="list-style-type: none"> 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____. 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 007DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN. 		
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)	

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS. UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION. ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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1 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES _____

SPECIFY LINE NUMBER (S) : _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES _____ NO _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

2 CANCELLATION

THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

3 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

4 ** ALL LINES BID MUST HAVE A BRAND SPECIFIED.

5 SPECIFY THE CASE COUNT AND SIZES ON EACH ITEM BID. IF THE CASE COUNT AND SIZES QUOTED ARE THE SAME AS THE DESCRIPTION ON THIS SOLICITATION, CONFIRM THIS INFORMATION FOR EACH ITEM BY FILLING IN THE BLANKS IN THE DESCRIPTION COLUMN.

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6

AT THE OPTION OF THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR ADDITIONAL 6 OR 12 MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. CONTRACT MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

7

IF THE VENDOR FAILS TO MAKE DELIVERY WITHIN THE TIME SPECIFIED ON THIS PURCHASE ORDER OR IF THE DELIVERY IS LATE OR UNSATISFACTORY, THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS RESERVES THE RIGHT TO CANCEL THE ITEM AND TO PURCHASE IT ELSEWHERE, CHARGING ANY INCREASE IN PRICE TO THE VENDOR MAKING THE ORIGINAL DELIVERY.

8

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THESE ITEMS ARE FOR CANTEEN RESALE. ONLY NAME BRANDS AS SPECIFIED WILL BE ACCEPTED. NO BID WILL BE CONSIDERED WHERE BID IS FOR OTHER THAN BRAND NAME SPECIFIED. BIDS MUST BE QUOTED IN QUANTITY AND UNIT SPECIFIED. (LA R.S. 39:1651-1657)

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9

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C. 34: I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT A SELF-ADDRESSED STAMPED ENVELOPE OR EMAIL ADDRESS REQUESTING THIS INFORMATION.

VENDORS MAY ALSO VIEW AWARD INFORMATION ONLINE AT:
[HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP)

10

BIDDERS ARE REQUESTED TO BID PACKAGING AND PORTION SIZES AS SPECIFIED. HOWEVER, IF ALTERNATES TO THE PACKAGING OR PORTION SIZES ARE PROPOSED, THEY SHOULD BE AS CLOSE AS POSSIBLE TO THOSE SPECIFIED. UNLESS REQUESTED OR OTHERWISE SPECIFIED, BULK PACKAGING IS NOT ACCEPTABLE. QUANTITIES PER PACKAGE WHICH ARE GREATER THAN SPECIFIED MAY BE CONSIDERED BULK PACKAGING AND MAY BE CAUSE FOR REJECTION.

THE DEPARTMENT OF CORRECTIONS RESERVES THE RIGHT TO ACCEPT OR REJECT ALTERNATE PACKAGING OR PORTION SIZES BASED ON FACTORS INCLUDING, BUT NOT LIMITED TO, STORAGE LIMITATIONS AT THE FACILITY; PRODUCT SHELF LIFE, DIETARY REQUIREMENTS ON PORTIONS, ETC.; DELIVERY SCHEDULES SPECIFIED; DISTRIBUTION REQUIREMENTS; INTERNAL/EXTERNAL PACKAGING SPECIFICATIONS; AND CANTEEN RESALE CONSIDERATIONS.

11

PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

12

THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED

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BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

13

DELIVERY INFORMATION:

DELIVERIES ACCEPTED MONDAY THRU FRIDAY, 7AM TO 2PM, EXCEPT HOLIDAYS.

SHIPPING: ITEMS TO BE PACKED SO AS TO NOT BE DAMAGED IN ANY WAY. AGENCY WILL NOT ACCEPT IF ITEMS ARE DAMAGED. PACKING SLIP/INVOICE MUST ACCOMPANY EACH SHIPMENT.

14

***** SPECIAL CONDITIONS REGARDING TOBACCO ITEMS *****

NOTWITHSTANDING THE PROVISIONS OF LSA-R.S. 47:855 (EXEMPTING FROM STATE TOBACCO TAX ALL SMOKING AND CHEWING TOBACCO FOR ISSUE TO STATE INMATES), ALL TOBACCO PRODUCT ITEMS FURNISHED UNDER THIS CONTRACT SHALL BE SUBJECT TO ALL APPLICABLE TOBACCO TAXES.

ALL ITEMS FURNISHED UNDER THIS CONTRACT MUST REMAIN IN COMPLIANCE WITH ALL APPLICABLE LOUISIANA STATE LAWS, INCLUDING THE REQUIREMENTS OF LSA-R.S.13:5071 ET SEQ. (REQUIRING THAT ALL CIGARETTE AND ROLL-YOUR-OWN CIGARETTE TOBACCO BRANDS BE LISTED AS "APPROVED" ON THE BRAND NAME LIST MAINTAINED ON THE LOUISIANA ATTORNEY GENERAL'S WEBSITE, AT WWW.AG.STATE.LA.US).

IF AN ITEM TO BE FURNISHED UNDER THIS CONTRACT IS REMOVED FROM THE BRAND NAME LIST MAINTAINED BY THE LOUISIANA ATTORNEY GENERAL DURING THE DURATION OF THE CONTRACT PERIOD, THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY & CORRECTIONS RESERVES THE RIGHT TO CANCEL THE ITEM, AND THE ITEM WILL NOT BE CONSIDERED FOR SUBSEQUENT CONTRACT RENEWALS.

PRICE ADJUSTMENTS: THE PRICE BID SHALL REMAIN FIRM AND EFFECTIVE FOR THE DURATION OF THE CONTRACT PERIOD. PRICE ADJUSTMENTS MAY BE CONSIDERED FOR SUBSEQUENT CONTRACT RENEWALS. THE VENDOR MUST SUBMIT WRITTEN REQUESTS FOR PRICE ADJUSTMENTS SUPPORTED BY SUFFICIENT DOCUMENTATION FROM THE MANUFACTURER, AND BE SPECIFIC AS TO THE DOLLAR AMOUNT OF ADJUSTMENT, AND RECEIVED THIRTY (30) DAYS PRIOR TO CONTRACT ANNIVERSARY DATE. NO ADJUSTMENTS SHALL BE EFFECTIVE UNTIL APPROVED IN WRITING BY THE DEPARTMENT OF CORRECTIONS. THE STATE RESERVES THE RIGHT TO ACCEPT THE PRICE ADJUSTMENT OR REBID. ORDERS SHALL BE INVOICED AT THE CONTRACT PRICES IN EFFECT ON THE DATE OF THE AGENCY'S RELEASE ORDER. PRICE ADJUSTMENTS SHALL BE BASED ON THE CONSUMER PRICE INDEX (CPI), FOR SERIES ID CUUR0000SEGA01, "CIGARETTES" AND SERIES ID CUUR0000SEGA02, "TOBACCO PRODUCTS OTHER THAN CIGARETTES", AS PUBLISHED BY THE U.S. DEPT. OF LABOR, BUREAU OF LABOR STATISTICS, WASHINGTON, D.C. THE BASE INDEX SHALL BE THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THIS CONTRACT ORIGINATES. PRICE ADJUSTMENTS (PERCENT CHANGES) SHALL BE CALCULATED BY APPLYING THE STANDARD CPI FORMULA TO THE BASE INDEX. PRICE ADJUSTMENTS FOR EACH SUBSEQUENT CONTRACT RENEWAL PERIOD WILL BE CALCULATED FROM THE BASE INDEX RE-ESTABLISHED AT THE TIME OF ANY PREVIOUSLY APPROVED

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<div><div></div><div></div><div></div></div> <div><p>PRICE ADJUSTMENT.</p><p>-----</p></div> <div><p>15 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.</p><p>THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.</p></div>			

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: PRISON ENTERPRISES CANTEEN DISTRIBUTION LA STATE PENITENTIARY GENERAL DELIVERY ANGOLA , LA 70712</p> <p>COMMODITY CODE: 660-15-000000</p> <p>TO ESTABLISH A CONTRACT TO SUPPLY TOBACCO ITEMS / ACCESSORIES TO PRISON ENTERPRISES FOR CANTEEN RESALE DURING THE CONTRACT PERIOD OF:</p> <p>JULY 1, 2010 THRU DECEMBER 31, 2010</p> <p>DELIVERY:</p> <p>TO BE DELIVERED ON A CALLED FOR AS NEEDED BASIS. DO NOT SHIP ITEMS UNTIL CALLED FOR BY AGENCY.</p> <p>** THESE ITEMS ARE FOR CANTEEN RESALE. WHERE BRAND NAMES ARE LISTED, ONLY THOSE BRANDS ARE ACCEPTABLE, UNLESS "OR EQUAL" IS STATED. (LA R.S. 39:1651-1657)</p> <p>=====</p> <p>MIDDLETON'S BLACK AND MILD CIGARS: PKG: 5 EACH/PACK, 20 PACKS/BOX</p> <p>MINIMUM ORDER AMOUNT = 90 BOXES</p> <p>BRAND BID: _____</p> <p>SPECIFY PKG: _____ EA/PK _____ PKS/BOX</p>	1500	BOX	_____	_____
00002	<p>COMMODITY CODE: 660-10-000000</p> <p>FULL FLAVOR FILTER CIGARETTES:</p>	1400	CTN	_____	_____

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	RAVE OR GPC BRAND MENTHOL KING PKG: 10 PACKS/CARTON MINIMUM ORDER AMOUNT = 20 CARTONS BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN				
00003	COMMODITY CODE: 660-40-000000 TIMBERWOLF SNUFF TOBACCO: FINE CUT, NATURAL PKG: 5 PACKS/ROLL MINIMUM ORDER AMOUNT = 20 ROLLS BRAND BID: _____ SPECIFY PKG: _____ PKS/ROLL	2000	ROLL	_____	_____
00004	COMMODITY CODE: 660-40-000000 TIMBERWOLF SNUFF TOBACCO: LONG CUT, WINTERGREEN PKG: 5 PACKS/ROLL MINIMUM ORDER AMOUNT = 40 ROLLS BRAND BID: _____ SPECIFY PKG: _____ PKS/ROLL	6000	ROLL	_____	_____
00005	COMMODITY CODE: 660-60-000000 CIGARETTE TOBACCO, MENTHOL: TOP, KITE, OR BUGLER BRAND PKG: 0.65 OZ/POUCH, 144 POUCHES/CS MINIMUM ORDER AMOUNT = 20 CS	200	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239971 OPEN DATE : 06/14/10 TIME: 02:00 PM T-NUMBER :		BIDDER:			PAGE 10
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BRAND BID: _____ _____ SPECIFY PKG: _____ OZ/POUCH _____ POUCHES/CS				
00006	COMMODITY CODE: 660-40-000000 GRIZZLY MOIST SNUFF: LONGCUT, WINTERGREEN FLAVOR PKG: 5 CANS/ROLL MINIMUM ORDER AMOUNT = 50 ROLLS BRAND BID: _____ SPECIFY PKG: _____ CANS/ROLL	6000	ROLL	_____	_____
00007	COMMODITY CODE: 660-10-000000 KOOL KING: SOFT PACK PKG: 10 PACKS/CARTON MINIMUM ORDER AMOUNT = 30 CARTONS BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN	500	CTN	_____	_____
00008	COMMODITY CODE: 660-10-000000 CAMEL CIGARETTES: NON-FILTER, REGULAR PKG: 10 PACKS/CARTON MINIMUM ORDER AMOUNT = 120 CARTONS BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN	12000	CTN	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239971 OPEN DATE : 06/14/10 TIME: 02:00 PM T-NUMBER :		BIDDER:			PAGE 11
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00009	COMMODITY CODE: 660-60-000000 BUGLER PACKS: PKG: 12 PACKS/CARTON, 12 CARTONS/CASE MINIMUM ORDER AMOUNT = 100 CASES BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN _____ CTNS/CASE	10000	CASE	_____	_____
00010	COMMODITY CODE: 660-60-000000 BUGLER CANS: PKG: 6 OZ/CAN, 12 CANS/CASE MINIMUM ORDER AMOUNT = 100 CASES BRAND BID: _____ SPECIFY PKG: _____ OZ/CAN _____ CANS/CASE	6000	CASE	_____	_____
00011	COMMODITY CODE: 660-10-000000 REGULAR FILTER CIGARETTE: RAVE OR GPC BRAND FULL FLAVOR PKG: 10 PACKS/CARTON MINIMUM ORDER AMOUNT = 20 CARTONS BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN	1800	CTN	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239971 OPEN DATE : 06/14/10 TIME: 02:00 PM T-NUMBER :		BIDDER:			PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00012	COMMODITY CODE: 660-10-000000 CIGARETTE ROLLERS: TOP OR BUGLER BRAND PKG: 12 EACH/BOX MINIMUM ORDER AMOUNT = 60 EACH BRAND BID: _____ SPECIFY PKG: _____ EA/BOX	700	EACH	_____	_____
00013	COMMODITY CODE: 660-50-000000 KAYAK CHEWING TOBACCO: FINE CUT, NATURAL, CLEAR CAN PKG: 5 CANS/ROLL MINIMUM ORDER AMOUNT = 40 ROLLS BRAND BID: _____ SPECIFY PKG: _____ CANS/ROLL	6000	ROLL	_____	_____
00014	COMMODITY CODE: 660-50-000000 KAYAK CHEWING TOBACCO: LONG CUT, WINTERGREEN, CLEAR CAN PKG: 5 CANS/ROLL MINIMUM ORDER AMOUNT = 50 ROLLS BRAND BID: _____ SPECIFY PKG: _____ CANS/ROLL	16000	ROLL	_____	_____
00015	COMMODITY CODE: 660-50-000000 LEVI GARRETT CHEWING TOBACCO:	125	CTN	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239971 OPEN DATE : 06/14/10 TIME: 02:00 PM T-NUMBER :		BIDDER:			PAGE 13
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PKG: 12 PACKS/CARTON _____ MINIMUM ORDER AMOUNT = 10 CARTONS _____ BRAND BID: _____ SPECIFY PKG: _____ PKS/CTN				
00016	COMMODITY CODE: 393-56-000000 SAFETY MATCHES: PKG: 32 MATCHES/BOX, 720 BOXES/CASE MINIMUM ORDER AMOUNT = 10 CASES BRAND BID: _____ SPECIFY PKG: _____ MATCHES/BOX _____ BXS/CASE	150	BOX	_____	_____
00017	REQUISITION LINE CANCELLED				
00018	REQUISITION LINE CANCELLED				